

# Receiving Report

Date:

14-6-15

Batch No:

137785

Supplier:

AVICELL

Dart P/O:

36672

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 1 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

JUN 12 2017

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C3A	Bolt	6/16/2017 Yes		6/16/2017	120.00 Each	\$0.20	\$23.59
2	AN924-6J	NUT	6/16/2017 Yes		6/16/2017	25.00 Each	\$1.99	\$49.75
3	FE-832-EF	PEM Insert	6/16/2017 Yes		6/16/2017	100.00 Each	\$0.66	\$66.00

AS PER DWG D3996 REV. A  
B162765

Note:

6/12/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36672**

Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 13 of 13

**Order From :**  
**KLX INC.**  
**88289 EXPEDITE WAY**  
**CHICAGO, IL 33172**  
**USA**

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

42 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/16/2017

1.00

**Line Total:**

\$22.50

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENTATION

\$0.00

\$0.00

SQ H-6-15

**Line Total:**

\$0.00

**PO Total:**

\$4,324.71

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/12/2017



INVOICE NUMBER

JAV4BS

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36672		06/13/17	FEDX INTL P1 COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	25	AN924-6J  TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016I07058 LOT#: 8807 LOT QTY: 25 Country of Origin USA **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	0	25 ✓	49.75 ✓

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAV4BS

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS						
PO36672		06/13/17	FEDX INTL P1 COLL	NET 30		FOB-WICHITA						
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT				
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					Sp 17-6-15					
		*** SHIPPED 1 CTN ***										
		# 1=CTN 1.00 Lb / 0.45 Kg 582264024876 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336										
		DIMENSIONS: 8X8X4										
		INVOICE#.....: JAV4BS										
		ORDER#.....: AWYFN8										
wil	AWYFN8	SHIPPED ON 06/13/17										
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.												
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.												
<b>SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226</b>												
<b>MATERIAL CERTIFICATION:</b> KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.												
<b>PACKING SLIP</b>												
By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at: <a href="http://www.KLXaerospace.com/conditions-sale/">http://www.KLXaerospace.com/conditions-sale/</a>												

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
**Remit to Address:** 88289 Expedite Way, Chicago, IL 60695-0001  
**Wire Instructions:** KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAV4BS

PAGE 1 OF 2

**SOLD TO:**

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36672		06/13/17	FEDX INTL P1 COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	25	AN924-6J NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE CTRL# : 2016I07058 LOT# : 8807 LOT QTY: 25 COUNTRY OF ORIGIN: USA **REF: AN924-6J **CUST PN: AN924-6J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	1.9900	EA	0	25	49.75

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

## DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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INVOICE NUMBER

JAV4BS

PAGE 2 OF 2

**SOLD TO:**  
 002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

**SHIP TO:**  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36672		06/13/17	FEDX INTL P1 COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  <b>*** SHIPPED 1 CTN ***</b> # 1=CTN 1.00 Lb / 0.45 Kg 582264024876 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4					49.75 0.00 0.00 0.00 0.00  49.75USD U.S. CURRENCY
cyz	AWYFN8	SHIPPED ON 06/13/17					
form #16230.000311							

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## DUPLICATE INVOICE

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<http://www.KLxaerospace.com/conditions-sale/>

# Inland Machine Co.

10762 EDISON CT.

RANCHO CUCAMONGA, CA 91730

Ph: (909)484-5579, Fax: (909)484-4825, Email:  
INLANDMACHINECOMPANY.COM

## Invoice

To: <b>KLX INC.</b>  <b>10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA</b>	Ship To: <b>KLX INC.</b>  <b>9936 NW 14TH ST MIAMI, FL 33172 USA</b>
---	---

Invoice Date: 8/29/2016 Terms: 2 % 10 NET 30 Weight: Ship Via: FED EX GRND CO.  
Order Date: 5/28/2015 Cust. PO#: 0009K87 # of Boxes: Ship Via Acc:  
Ship Date: 8/29/2016 FOB: Shipment #: 1 Invoice #: 48807  
Sales Order: 000K87 Buyer:  
Customer #: KLX.

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
3 AN924-6J NUT REV 13 FULL CERTS  JOB# 8807  PARTS ARE DFAR COMPLIANT  MADE UIN USA	10000	0	NE		

**PACKING LIST**

CERTIFICATION OF CONFORMANCE:	
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS	
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.	
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.	
ALL PARTS ARE MANUFACTURED IN A MURCURY FREE ENVIRONMENT	M

*Ronell D. J. 8-29-16*

Form created with Quantum Control (In) technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

# INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

## MANUFACTURER'S AFFIDAVIT

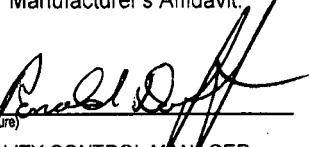
I, RONALD DORFF  
(Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY  
(Company Name) located at

10762 EDISON COURT  
(Street Address) RANCHO CUCAMONGA CA  
(City) 91730  
(State) Zip Code

Part No.	Part Description
AN924-6J	NUT REV. 13
JOB# 8807	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.

  
(Signature)  
QUALITY CONTROL MANAGER  
(Title)  
8/29/16  
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825  
EMAIL: [garcia@inlandaerospace.com](mailto:garcia@inlandaerospace.com)